D&D-1887-59 COPY / OF /

FOIAB3A

INVOICE TRANSMITTAL

То_	
Contract	NY-39.58

Date 3/17/59.

The following invoices for services performed under the above contract are forwarded for payment.

86-24020

FOIAB3A

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

50 cm 11 mc, 32 mg 11 mc, 32 mg 11 mg 11 mg 11 mg 11 mg 11 mg 12 m